

JIM

November 9, 1961  
REF: 8230-61-5C

Dear Jim:

Enclosed are two (2) copies of DD Form 250, dated November 9, 1961, covering shipment made this date on Contract BB-475. These are forwarded so as to avoid any confusion on this contract.

Very truly yours,



Contracts/Manager

STATINTL

HAM:pjf

Enclosures (2)

BB-475  
To B

76  
624

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. SHEET
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE U. S. Government - Washington, D. C.		9. PRIME CONTRACT OR P. O. NO. BB 1475		10. NAME OF PRIME CONTRACTOR-CITY-STATE	
11. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Lab. Laboratories, 10 Maguire Road, Lexington, Massachusetts		12. ORDER NO. ON SUPPLIER		13. PROC. DIR. OR REQUISITION NO.	
14. SHIPPED TO-MARK FOR  HQ SAC Attention: Major Tighe, 544 RTG Offutt A. F. B. Omaha, Nebraska		15. SHIPMENT ORDER NO.		16. SHIPMENT NUMBER ON CONTRACT A. PARTIAL X B. FINAL	
(Accountable Office when different)		17. GROSS WEIGHT 45 Lbs.		18. NET WEIGHT	

20. DATE SHIPPED 11/9/61	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
-----------------------------	------------------	-----------------------------	-------------	-------------

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	L 101 Brake, Fixed Field Coupling	1				
	L 102 " " " "	1				
	L 103 Clutch Fixed Field	1				
	S 118 Switch Assembly	1				
	E 101 Component Board	1				
	E 102 " "	1				
	B 102 Motor - Drive	1				
	B 103 " "	1				
	K 102 Relay	1				
	K 104 " "	1				
	K 105 " "	2				
	B 104 Motor Torque	1				
	B 105 " "	1				

RECEIVED AND ACCEPTED:

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED		
32. INVOICE ROUTING	DATE	CHECKER:	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION THAT CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. I SWEAR AS NOTED	34. CLASS-CODE	35. ACCOUNT NO. STORES ACCOUNT	36. CREDIT VOUCHER OR I. R. NO.
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use of Receiver No. 1) EXCEPT AS NOTED.			
SIGNATURE OF OFFICIAL GOVERNING CONTRACT OR		DATE	